

Sanitized - Approved For Release : CIA-RDP64-00360R000400030009-6
PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. _____

U. S. _____ Cost Reimbursable
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. 519

To _____
(Payee)

SAPC 2357 PAID BY
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				7,151.	63

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total 7,151. 63

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Date 25X1A *Payee 25X1A
Per [redacted] [redacted]
[redacted] [redacted]

Differences _____
Amount verified; correct for 7,151 63
(Signature or initials) [redacted]

Contract No. A101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

25X1A
Approved for \$ 7,151.63

By [redacted] SIGN ORIGINAL ONLY
Title _____
Date 25X1A

11/2/55 25X1A
[redacted]
11/4/58

Title Approving Officer

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. 10,712,919 dated Nov 7, 1955 for \$ 100,346.69 { on Treasurer of the United States in favor of payee named above.
Cash, \$ _____, on _____, 19 _____ Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation, as well as the name of the person signing the voucher, must be given.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

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Public Voucher for Purchases and
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CONTINUATION SHEET

U. S. Cost Reimbursable Sheet No. 1 of Bureau Voucher No. 98
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>PAYROLL</u> <u>SYSTEM 1</u> Direct Labor Costs properly chargeable to Contract A101 for the Period 10/3/55 thru 10/9/55 Week Ending 10/9/55 <div style="background-color: black; width: 300px; height: 20px; margin: 10px 0;"></div> 25X1A				2,804.	56
						4,347.	07
						<u>7,151.</u>	<u>63</u>

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